



## Record Status: Approved

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Small Business Coordination Record			Report Control Symbol DD-AT&L (AR) 1862	
<b>1. CONTROL / REVISION #</b> FY16-047-71 Rev. 1 of 1	<b>2. PURCHASE REQUEST / REQUISITION #</b> N6051417GTHOPORTOF	<b>3. TOTAL ESTIMATE VALUE (with options)</b> (b) (5)	<b>4. SOLICITATION / CONTRACT #</b> N66836-16-R-0003	<b>5. MODIFICATION / ORDER #</b>
<b>6. CONTRACT SPECIALIST / BUYER NAME (last, first, mi)</b> Florence, Elaine J.			<b>6A. DODAAC / MAJOR COMMAND</b> N66836/Naval Supply...	<b>6B. OFFICE SYMBOL</b> 224
<b>6C. EMAIL ADDRESS</b> elaine.florence@navy.mil			<b>6D. PHONE NUMBER (include area code)</b> 904-542-1657	
<b>7. ITEM AND / OR SERVICE DESCRIPTION</b>  Follow-on requirement for Port Operations Support Services. The contractor will provide operational and logistical support for the U.S. Naval forces, Joint services and tenant commands located at U.S. Naval Station at Guantanamo Bay, Cuba. Port Operations services for Naval Station GTMO. The proposed contract will contain a Base Year plus four (4) one-year option periods for a total of sixty (60) months. Base Year, 1 Oct 16 to 30 Sep 17, Option I- 1 Oct 2017 to 30 Sep 2018, Option II- 1 Oct 2018 to 30 Sep 2019, Option III - 1 Oct 2019 to 30 Sep 2020, Option IV- 1 Oct 2020 to 30 Sep 2021.				
<b>7A. PRODUCT AND / OR SERVICE CODE</b> J019			<b>7B. PERIOD OF PERFORMANCE / DELIVERY DATE (with options)</b> FY17 to FY21	
<b>8. NAICS CODE</b> 488310	<b>8A. STANDARD SIZE (millions of dollars)</b> \$38.5		<b>8B. STANDARD SIZE (# of employees)</b>	
<b>9. TYPE OF COORDINATION</b> Initial Requirement				
<b>10. RECOMMENDATION</b>  Full and Open Competition (complete Block 13) ADDITIONAL INFORMATION: HUBZone Evaluation Preference - N/A;				
<b>11. MARKET RESEARCH</b> Attach supporting analysis, including results of sources-sought or request-for-information synopsis, J&A, etc.  (b) (5)				
<b>11A. SYNOPSIS REQUIRED?</b> (if No, provide FAR Part 5.202 Exception) Yes				
<b>12. CONSOLIDATED OR BUNDLED</b>				
<b>12A. CONSOLIDATED BUT NOT BUNDLED REQUIREMENT</b> Attach required documentation per DFARS Subpart 207.170 No			<b>12B. BUNDLED REQUIREMENT</b> Attach required documentation per FAR Subpart 7.107 including benefits analysis No	

<b>13A. IS A SUBCONTRACTING PLAN REQUIRED?</b>		
Yes		
<b>13B. For recommendations 10g., 10h., 10i., and 12a. or 12b., specify actions taken to maximize small business participation in subcontract performance (e.g., subcontracting plan requirements of FAR 19.7 and anticipated subcontracting goals, market research to identify small business capability at the subcontracting level, source selection evaluation factor for small business utilization, DFARS Subpart 215.304, 215.305). Attach additional pages as necessary.</b>		
Performance on this contract will take place entirely outside of the United States; however, Contractors shall submit a Small Business Subcontracting Plan in accordance with FAR Clause 52.219-9 Alternate II and DFARS 252.219-7003 for the Ship/Repair Parts CLINs only.		
<b>14. ACQUISITION HISTORY</b>		
<b>14A. THIS IS A NEW REQUIREMENT</b>	<b>PREVIOUS SOLICITATION / CONTRACT #</b>	<b>PREVIOUS ORDER NUMBER</b>
Yes	N40027-15-C-0008	
<b>RECOMMENDATION HISTORY</b>	<b>(10) MAC / ORDER</b>	
Full and Open Competition (complete Block 13) ADDITIONAL INFO:	N/A	
<b>14B. WAS THE PREVIOUS CONTRACT:</b>		
(1) CONSOLIDATED? No (2) BUNDLED? No		
<b>14C. LIST NAME, CONTRACT NUMBER(S), CAGE CODE(S), AND DUNS OF CONTRACTOR(S) THAT RECEIVED PREVIOUS AWARD(S). INCLUDE TYPE(S) OF BUSINESSES FOR EACH CONTRACTOR (e.g., SB, HUBZone SB, SDB, SDVOSB, EDWOSB, WOSB, other than small business), AND TYPE(S) OF CONTRACT. INCLUDE PERIOD OF PERFORMANCE WITH OPTIONS, AND TOTAL CONTRACT VALUE INCLUDING ALL MODIFICATIONS AND EXERCISED OPTIONS. If previous contract was consolidated or bundled, list all contractors that received previous awards for any portion of this work; if previous contract was a MAC, list all previous contractors and indicate if reserves were used and if orders could be set aside for small business. Attach additional pages as necessary.</b>		
<b>15. CONTRACTING OFFICER REVIEW</b>		
<b>A. NAME (last, first, mi)</b>	<b>B. DATE (YYYYMMDD)</b>	<b>C. EMAIL ADDRESS</b>
Nelson, Darryl Q. 	20160217	darryl.nelson@navy.mil
<b>D. SIGNATURE (Digital Signature)</b>	<b>E. DATE ACQUISITION PACKAGE PROVIDED TO SBA (FAR 19.202-1) (YYYYMMDD)</b>	
 NELSON, DARRYL, Q. 1170897265	20160217	
<b>F. CONTRACTING OFFICER REMARKS</b>		
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<b>16. SMALL BUSINESS PROFESSIONAL / SMALL BUSINESS DIRECTOR REVIEW</b>		
(b) (6)		
<b>F. SMALL BUSINESS PROFESSIONAL / SMALL BUSINESS DIRECTOR REMARKS</b>		
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<b>17. SBA PROCUREMENT CENTER REPRESENTATIVE REVIEW</b>		
<b>A. NAME (last, first, mi)</b>	<b>B. DATE</b>	<b>C. EMAIL ADDRESS</b>
(6)		
<b>F. SBA PROCUREMENT CENTER REPRESENTATIVE REMARKS</b>		
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Supporting Documentation

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